


## Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 December 2017

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score
<b>Review Planning</b>							
1	Determine leadership	<input checked="" type="checkbox"/>	100%	5%	5%		
2	Determine role of observers	<input checked="" type="checkbox"/>	100%	5%	5%		
3	Adopt legal docs (Conflict of Interest policy, NDA, Statement of Interest)	<input checked="" type="checkbox"/>	100%	5%	5%		
4	Develop Terms of Reference and ways of working	<input checked="" type="checkbox"/>	100%	20%	20%		
5	Develop methodology to prioritize issues to be addressed in scope, including validating issues against ICANN Bylaws	<input checked="" type="checkbox"/>	100%	5%	5%		
6	Publish Terms of Reference	<input checked="" type="checkbox"/>	100%	5%	5%		
7	Define Review Team project management roles and responsibilities, including budget management	<input checked="" type="checkbox"/>	100%	5%	5%		
8	Identify need for and deliver a proposal on division of work	<input checked="" type="checkbox"/>	100%	5%	5%	<b>15%</b>	<b>11%</b>
9	Develop and adopt a Workplan (including subgroup work plan)	<input type="checkbox"/>	50%	30%	15%		
10	Communicate adoption of Terms of Reference with ICANN Board	<input checked="" type="checkbox"/>	100%	5%	5%		
11	Communicate adoption of Work Plan with ICANN Board	<input type="checkbox"/>	0%	5%	0%		
12	Develop outreach plan	<input type="checkbox"/>	30%	5%	2%		
				<b>100%</b>	<b>77%</b>		
<b>Research &amp; Studies</b>							
13	Assemble repository of background materials	<input type="checkbox"/>	80%	20%	16%		
14	Identify briefings/data sources needed	<input type="checkbox"/>	80%	20%	16%		
15	Identify research needs and develop requirements	<input type="checkbox"/>	25%	40%	10%		
16	Identify expert resources for outreach and data gathering	<input type="checkbox"/>	25%	10%	3%	<b>25%</b>	<b>13%</b>
17	Determine requirements for consultant and develop Statement of Work	<input type="checkbox"/>	80%	10%	8%		
				<b>100%</b>	<b>53%</b>		
<b>Draft Report</b>							
18	Develop and adopt template for findings and recommendations	<input type="checkbox"/>	0%	10%	0%		
19	Subgroups to send final draft reports to SSR2 Team	<input type="checkbox"/>	0%	50%	0%		
20	SSR2 Team Review Reports and provide feedback	<input type="checkbox"/>	0%	10%	0%		
21	Subgroups present findings	<input type="checkbox"/>	0%	5%	0%		
22	Subgroups input SSR2 Feedback into Draft Report	<input type="checkbox"/>	0%	5%	0%	<b>40%</b>	<b>0%</b>
23	Liaise with Board Caucus if appropriate	<input type="checkbox"/>	0%	5%	0%		
24	Issue draft report for Public Comment	<input type="checkbox"/>	0%	5%	0%		
25	Socialize draft recommendations with community	<input type="checkbox"/>	0%	10%	0%		
				<b>100%</b>	<b>0%</b>		
<b>Final Report</b>							
26	Summarize public comments	<input type="checkbox"/>	0%	20%	0%		
27	Incorporate Comments into report as appropriate	<input type="checkbox"/>	0%	30%	0%		
28	Finalize report to submit to Board	<input type="checkbox"/>	0%	50%	0%	<b>20%</b>	<b>0%</b>
				<b>100%</b>	<b>0%</b>		
<b>Milestone Completion Rate</b>							
<b>Milestones Complete:</b>		<b>9</b>	<b>Review Team Completion Rate</b>				<b>25%</b>